

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 21-11809 / MBK

Heath J. Shulas
Debra L. Shulas

Petition Filed Date: 03/05/2021
341 Hearing Date: 04/08/2021
Confirmation Date: 08/25/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2023	\$750.00	89173080	02/02/2023	\$750.00	89731060	03/01/2023	\$750.00	90265140
04/03/2023	\$750.00	90916860	05/01/2023	\$750.00	91416300	06/01/2023	\$750.00	91973080
06/28/2023	\$750.00	92421370	08/02/2023	\$750.00	93057780	09/01/2023	\$750.00	93581580
10/03/2023	\$750.00	94112110	11/02/2023	\$1,453.00	94630280	12/04/2023	\$1,453.00	95108200
01/05/2024	\$1,453.00	95687360						
Total Receipts for the Period: \$11,859.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,234.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Heath J. Shulas	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Stephanie Ritigstein, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,087.55	\$4,087.55	\$0.00
1	CAVALRY SPV I, LLC »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$1,853.91	\$320.70	\$1,533.21
2	US Dept. Education c/o Nelnet	Unsecured Creditors	\$12,879.20	\$2,227.93	\$10,651.27
3	LVNV FUNDING LLC »» SOFI LENDING	Unsecured Creditors	\$43,120.73	\$7,459.12	\$35,661.61
4	DISCOVER BANK	Unsecured Creditors	\$11,662.44	\$2,017.45	\$9,644.99
5	DISCOVER BANK	Unsecured Creditors	\$21,600.40	\$3,736.49	\$17,863.91
6	ALLY CAPITAL »» 2017 RAM 2500	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
7	EMERGENCY PHYSICIAN ASSOC. OF S. JERSEY	Unsecured Creditors	\$988.00	\$170.91	\$817.09
8	FLAGSTAR BANK »» P/1329 SENECA RD/1ST MTG/MATRIX	Mortgage Arrears	\$0.00	\$0.00	\$0.00
9	TOYOTA MOTOR CREDIT CORP »» 2016 TOYOTA CAMRY	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
10	Verizon by American InfoSource as Agent	Unsecured Creditors	\$107.92	\$15.08	\$92.84
11	CITIBANK, N.A. »» SHOP YOUR WAY MC	Unsecured Creditors	\$2,295.56	\$397.09	\$1,898.47
12	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$2,176.51	\$376.51	\$1,800.00
13	LVNV FUNDING LLC »» AMAZON/SYNCHRONY	Unsecured Creditors	\$5,043.81	\$872.50	\$4,171.31

Chapter 13 Case No. 21-11809 / MBK

14	CHARLES B SWEENEY »» APPRAISAL FEES/ORD 8/18/21	Other Administrative Fees	\$750.00	\$750.00	\$0.00
0	Jeffrey E. Jenkins, Esq. »» SUB OF ATTY 2/6/23	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

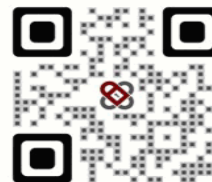
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$27,234.00	Plan Balance:	\$37,778.00 **
Paid to Claims:	\$22,431.33	Current Monthly Payment:	\$1,453.00
Paid to Trustee:	\$2,134.28	Arrearages:	\$0.00
Funds on Hand:	\$2,668.39	Total Plan Base:	\$65,012.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**